

EXHIBIT B

TRAVEL EXPENSE REPORT OF
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF W.R. GRACE & CO., ET AL.

Name: Jill Akre Period Covered: From: 4 / 12 / 01 To: 5 / 22 / 01

Company/Firm First Union

Date	Purpose of Trip	Transportation				Lodging		Misc.
		Parking	Mileage	Airfare (Coach Only)	Taxi, Train etc.	Hotel	Meals	
4/12/01	Formation Meeting				\$14.00/\$ 70.00			
4/20/01	Creditors Committee Mtg.	\$12.00			\$ 8.00/\$131.00			\$3.00
5/22/01	Creditors Committee Mtg.	15.00			\$ 8.00/\$166.00			\$3.00
Totals		\$ 27.00	\$	\$	\$ 397.00	\$	\$	\$ 6

Description of Miscellaneous:

Tolls

Date: 6/25/01

Supporting Receipts Must Be Submitted With This Form


W.R. GRACE & CO et al.


COMMITTEE EXPENSE FORM

Expense Category (Examples)	Service Provider (if applicable)	Total Expenses*
Facsimile (with rates)		
Long Distance Telephone		
Reproduction		
Local Travel		
*Out-of-Town Travel (See attached Travel Expense Report)		\$ 430.00
Courier & Express Carriers (e.g. Federal Express)		
Postage		
Other (Explain)		

TOTAL: \$430.00

*Please provide detail of each expense if possible

Riders		Baggage
1		<input type="checkbox"/>
Name of Guest KRE/JILL MRS		
5002419942		
From WILMINGTON, DE		
To PHILADELPHIA 30, PA		
2	Carrier 122	Date 12APR01
CM	Space/Car METROBUSINESS	
Form of Payment VI 5816		
Rail Fare	\$35.00	Account Charge \$0.00
Fare Plans		Taxes \$0.00
Total \$35.00		
OFM		
029131355396	01 No. 01	
2APR01	71687	
GUEST RECEIPT		

Riders		Baggage
1		<input type="checkbox"/>
Name of Guest KRE/JILL MRS		
5002419942		
From PHILADELPHIA 30, PA		
To WILMINGTON, DE		
2	Carrier 109	Date 12APR01
CM	Space/Car METROBUSINESS	
Form of Payment VI 5816		
Rail Fare	\$35.00	Account Charge \$0.00
Fare Plans		Taxes \$0.00
Total \$35.00		
OFM		
029164123596	01 No. 01	
2APR01	5BB80	
GUEST RECEIPT		

CENTRAL PARKING - PHILADELPHIA
30TH & MARKET ST
19104


DATE: FRIDAY, APR 20, 2001 05:31 PM
AUTH: ~~XXXXXXXXXX~~ EXP: 05/02
UNIT: CP04000106
CARD TYPE: VISA
TRANS TYPE: SALE
REFERENCE #: 78003 AUTH #: 020525


TOTAL AMOUNT \$ 12.00


LICENSE/PHONE _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT


SIGNATURE *[Signature]*

Riders			Baggage
1			<input type="checkbox"/>
Name of Guest	AKRE/JILL		
	0002419942		
From	PHILADELPHIA 30,PA		
To	NEW YORK PENN, NY		
Class	Train	Date	
2V	102	20APR01	
Accom	Space/Car		
CM	METROBUSINESS		
Form of Payment	VI 5816		
Rail Fare	\$83.00	Accom Charge	\$0.00
Fare Plans	\$83.00		
MOFM			
Ticket Number	1109166060267	OT	01
20APR01	B9B4F		
GUEST RECEIPT			

Riders			Baggage
1			<input type="checkbox"/>
Name of Guest	AKRE/JILL		
From	NEW YORK PENN, NY		
To	PHILADELPHIA 30,PA		
Class	Train	Date	
2V			
Accom	Space/Car		
U	UNRESERVED		
Form of Payment	VI 5816		
Rail Fare	\$48.00	Accom Charge	\$0.00
Fare Plans	\$48.00		
YOFC			
Ticket Number	1104844311679	OT	01
20APR01	F1A24		
GUEST RECEIPT			

Riders			Baggage
1			<input type="checkbox"/>
Name of Guest			
AKRE/JILL MRS			
5002419942			
from	PHILADELPHIA 30, PA		
to	NEW YORK PENN, NY		
Carrier	Train	Date	
2V	200	22MAY01	
Accom	Space/Car		
CM	METROBUSINESS		
Form of Payment			
VI 5816			
Rail Fare	\$83.00	Account Charge	\$0.00
Fare Plans	\$83.00		
MOFM			
Travel Number	1429165036534	of	01
Date	22MAY01	Valid Thru	15FAT2

GUEST RECEIPT

Riders			Baggage
1			<input type="checkbox"/>
Name of Guest			
AKRE/JILL MRS			
5002419942			
from	NEW YORK PENN, NY		
to	PHILADELPHIA 30, PA		
Carrier	Train	Date	
2V	121	22MAY01	
Accom	Space/Car		
CM	METROBUSINESS		
Form of Payment			
VI 5816			
Rail Fare	\$83.00	Account Charge	\$0.00
Fare Plans	\$83.00		
MOFM			
Travel Number	424871228822	of	01
Date	22MAY01	Valid Thru	15FAT2

GUEST RECEIPT

FIVE STAR
PARKING
20" + JPK

←P210→

P=

35.109N.

01-05.1207

022-17:1954

01-05.1207

022-07:2934

9...15.00\$

...15.00\$

TRAVEL EXPENSE REPORT OF
THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
OF W.R. GRACE & CO., ET AL.

Name: Chris Heckman Period Covered: From: 4 / 12 / 01 To: 4 / 20 / 01

Company/Firm First Union

Date	Purpose of Trip	Transportation				Lodging		Misc.
		Parking	Mileage	Airfare (Coach Only)	Taxi, Train etc.	Hotel	Meals	
4/12/01	Formation Meeting				\$7.00/\$ 70.00			
4/20/01	Creditors Committee Mtg.				\$ 8.00/\$131.00			
Totals		\$	\$	\$	\$ 216.00	\$	\$	\$

Description of Miscellaneous:

Date: 6/25/01

Supporting Receipts Must Be Submitted With This Form

W.R. GRACE & CO et al.

COMMITTEE EXPENSE FORM

Expense Category (Examples)	Service Provider (if applicable)	Total Expenses*
Facsimile (with rates)		
Long Distance Telephone		
Reproduction		
Local Travel		
*Out-of-Town Travel (See attached Travel Expense Report)		\$ 216
Courier & Express Carriers (e.g. Federal Express)		
Postage		
Other (Explain)		

TOTAL: \$216

*Please provide detail of each expense if possible

Name **AMTRAK** ☐
 JRU/ **A**
PHILADELPHIA 30, PA
WILMINGTON, DE
109 12APR01
CM METROBUSINESS
 Form of Payment **VI 0776**
 Net Fare **\$35.00**
 Tax **\$35.00**
MOFM
1029166123180 01 01
12APR01 5BCTD
 GUEST RECEIPT

Name **AMTRAK** ☐
 JRU/ **A**
WILMINGTON, DE
PHILADELPHIA 30, PA
122 12APR01
CM METROBUSINESS
 Form of Payment **VI 0776**
 Net Fare **\$35.00**
 Tax **\$35.00**
MOFM
1029129355234 01 01
12APR01 71008
 GUEST RECEIPT

Riders		AMTRAK		Baggage
1				
HECKMAN/CHRIS				
NEW YORK PENN, NY				
PHILADELPHIA 30, PA				
24	Train	Date		
UNRESERVED				
VI of 0778				
Rail Fare		\$48.00	Account \$0.00	
Fare Plans		\$48.00		
YOFC				
1104869323294		01 01		
20APR01		FLAQA		
GUEST RECEIPT				

Riders		AMTRAK		Baggage
1				
HECKMAN/CHRIS				
7001287379				
PHILADELPHIA 30, PA				
NEW YORK PENN, NY				
24	Train	Date		
102		20APR01		
METROBUSINESS				
VI of 0778				
Rail Fare		\$83.00	Account \$0.00	
Fare Plans		\$83.00		
MOFM				
1109244060362		01 01		
20APR01		B9C2A		
GUEST RECEIPT				